	CANDIDATE'S REPO	ORT
1. Qualifying Name and Address of Candidate  Daniel D. Henry Sr.  111 Hwy. 55  Dourg, LA 70343	2. Office Soughi (include title of office as weal as parish, city, town and/or election destrict.  Sernal C Dist. 20	- 1
3. Date of Primary <u>7-10-01</u> This report covers from <u>2-7-02</u>	through 1-29-03	1
4. Type of Report: 180th day prior to primary90th day prior to primary90th day prior to primary	40th day after general Annual (future electron)  X Supplemental (past electron)	SCANNED  By 69
5. FINAL REPORT #.	Amondment to prior report	Missing numbered pages were blank and had no information on them.
6. Name and Address of Financial Institution (You are required by law to use one or more banks, sawings and loan associations, or money market modus fund as the depository of all campaign funds.)  Hank One  Prospect St.  Houma, LA 70360	7. Full Name and Address of Treasurer  Lauren B. Henry 111 Hwy. 55  Bourg, LA 70343	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY 8. Name and address of principal campaign committee
9. Name of Person Preparing Report Dan 1 Daytime Telephone (985) 594-66	b. Mame and address of committee's chairperson	
10. WE HEREBY CERTIFY that the information contribution for the best of our knowledge, information made not contributions received that have not required to be reported by the Louisiana Campaign omitted.	Boon and belief, and that no expenditures have	
Signature of Candidate/Charperson (To be signed by Charperson only Inseport by phrucipal committee)	. <u>2003</u> . <u>(985) 594–6699</u> Daylime Telephone	c. Name and address of all subsidiary committees, if any (Use additional sheets to necessary)
Signature of Tressurer	Daylime Telephton:	

## SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	1968 - 1863 - 1875 BANK
In-kind Contributions (Schedule A-2)	
Cempaign paraphernalia sales of \$25 or less	100
4. TOTAL CONTRIBUTIONS (Lines 1 + 2+3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	103.03.00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 ÷ 7)	

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	100 C 000
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
<ol> <li>Funds on hand at beginning of reporting period (Must equal funds to listed at close from last report or -0- if first report for this election)</li> </ol>	5600,10
15. Plus total receipts this period (Linc 6 above)	
16. Less total disbursements this period (Line 13 above)	-
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	5600,10
om 100; See: 1899 Page Rev. 406	

## **SUMMARY PAGE (continued)**

INVESTMENTS	
<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)</li> </ol>	AV 3001
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	<del>(100)</del>

302	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22.	Contributions received from political committees (From Schedules A-1 and A-2)	CONTRACTOR OF THE STATE OF THE
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	100
24.	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schodule A-1 or Line 3, above.)	1972
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	WARE 2

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expanses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE	B: LOANS RECE	IVED	Wi
The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.			
1. Name and address of lender  Daniel D. Henry  111 Hwy 55  Bourg, LA 70343	2. a. Date* 1-10-01 c. Amount borrowed* d. Balance due  *For lines of credit, give the d 2a and list only the amount of	ate the line of credit w	\$_8000_00 \$_8000_00 as first committed at Item
3. Endorsers/Guarantos	Repayments this period     Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed to otherwise secured the bost or line of credit. Also, state the amount of liability for each endorset or guaranter.)	(Ust payments of principal and into all payments under principal.	orest separately. If separat	e amounts are not known, list
1. Name and address of lander  Daniel D. Henry  111 Hwy 55  Bourg, LA 70343	2. a. Date*1~16~01  c. Amount borrowed*  d. Belance due  *For lines of credit, give the c 2a and list only the amount of OPTIONAL: Total amount of	date the line of credit w	\$ 8000.00 \$ 8000.00
3. Endorsers/Guarantors	Repayments this period     Date	Principal	interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise ascured the form or line of bredit. Also, state the amount of liability for each endorset or guarantor.)  Form 102 Pey. 103 Page Rev. 494.	(List payments of principal and intelligence of payments under principal.	terest separately, II separa	le empunts are not known, list

Page 1/ of 7 pages.

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

received by the campaign, a corresponding	entry should be made	on SCHEDULE A-3:	OTHER RECEIFTS	When repayments and S. 5. Outstanding Betance a
Name and address of Creditor/Dehkor	2 Curtistanding Bal- ance Beginning This Period	9. Amount(s) incurred This Period (+)	Payment(s) Made This Period (-)  (-)	Close of This Period
Daniel D. Henry 111 Hwy. 55 Hourg, LA 70343 Resson Debi Incurred: loan to camp.	16,000.00	O	ņ	16,000.00
Reason Dobl Incurred:				
Reason Debt Incurred				
Recession Debt Incurred				-
Reason Debi Incurred				1 1950 1 1975
Resson Debt Incurred:				
Reason Debt Incurred:				

Resear Debt Incurred

SCHEDUL	E D: FUNDS LOANED
The following Information must be provided for each t	loan or line of credit made this reporting period, even if it has been repaid. Prior periods that are still outstanding. Separate loans must be reported
1. Name and address of borrower  Daniel D. Henry 111 Hwy 55  Bourg, LA 70343	2. a Date* 1-10-01 b. Interest rate %(e.p.r.) c. Amount loaned* \$_8000_00  d. Balance due \$_8000_00  *I or lines of credit, give the date the line of credit was first committed at item. 2a and list only the amount actually drawn at item 2c.  OPTIONAL: Total amount of credit available \$_
3. Endorsets/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of Gability for each endorser or guaranter)	(Lest payments of principal and interest separately. If separate amounts are not known, list at payments under principal.
1. Name and address of borrower  Daniel D. Henry  111 Hwy 55  Rourg, LA 70343	2. 6. Date* 1-15-01 b. Interest rate %(a p.f.) c. Amount loaned* \$_8000.00 d. Balance due \$_8000.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c OPTIONAL: Total amount of credit available \$_
8. En <b>do</b> fsers/Gu <b>aran</b> tors	4. Repayments this period Date Principal Interest

Page 6 of 7 pages.

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.

(Enter the full harms and address of each person or entity that has endorsed, guaranteed or otherwise secured the loon or line of credit. Also, state the amount of fiability for each encloser or guaranter.)

Form 102, Rev. 1/85, Page Rev. 4/94